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3 BILL NO. R-74-08-27

4 RESOLUTION NO. R- 63-74

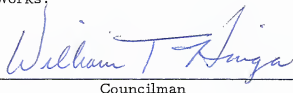
5 A RESOLUTION transferring certain funds in the
6 1974 Budget of the Board of Public Works

7 WHEREAS, it is necessary for the Board of Public Works to purchase
8 two new automobiles; and
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10 WHEREAS, there are sufficient funds in Account No. 660-242 to cover
11 the cost of said purchase.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$9,000.00 is hereby transferred from Account No.
15 660-242, Publication of Legal Notices to Account No. 660-722 Motor Equipment in
16 the 1974 Budget of the Board of Public Works.
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20 Councilman

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28 APPROVED AS TO FORM
29 AND LEGALITY

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31 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~first~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	_____	ABSENT	_____	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
MUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

DATE: 8-27-74

Charles W. Whitestrom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-63-74 on the 27th day of August, 1974.

Charles W. Whitestrom
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A.M., E.S.T.

Charles W. Whitestrom
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

James P. Lusk
MAYOR

Date July 8, 1974

TO THE CITY CONTROLLER:

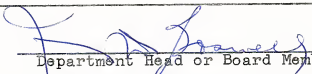
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$9000.00-----from

Account No. 660-242 Title Publication of Legal Notices to

Account No. 660-722 Title Motor Equipment .

Reason for Transfer To provide sufficient funds to cover immediate purchase of two (2) automobiles for the Board of Works. The additional monies are scheduled to be used later in the year for an additional purchase.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION R-74-08-27DEPARTMENT REQUESTING ORDINANCE Board of WorksSYNOPSIS OF ORDINANCE Resolution transferring \$9,000 from 660-242Publication of Legal Notices to 660-722 Motor Equipment in Board ofWorks Budget. Money to be used for immediate purchase of two cars.EFFECT OF PASSAGE Provide funds to purchase new automobiles.EFFECT OF NON-PASSAGE New automobiles will not be purchased.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,000 fromAccount #660-242 Publication of Legal Notices to Account #660-722Motor Equipment in Bd. of Works' Budget.ASSIGNED TO COMMITTEE (J.N.) Finance